Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No. 30/17-18

(For Other Works)

No. ***First & Final Bill*** Date 11/05/2017

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 117 Dated 31-05-17 Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Schedule Docket No. Head of Account: **P-2415** **Work Code: 009-16-000034**

Est.Cost: 11.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Drains at Doddabommasandra Krishna Temple Surrounding area in Ward No. 09 Vidyaranyapura sub Division.**

Name of Contractor and Full Address: ***Executive Engineer, Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestre Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/64/2016-17** **Dated: 11.07.2016**

Certified that the measurements were taken by me on 18/4/17 and recorded of **Pages** 260559 **to** 260566 of measurement Book No. 2606 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 18/4/17 ……and found correct. The work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Total Rs. 10,89,402-00
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… adjusted towards cash advance recovery of	
b.	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT = 21788-00 VAT - 43576-00 cess - 10894-00 CBF - 1089-00 LR - 13073-00 Fine - 3740-00 Adj. 94160-00 Cheque: 9,95,242-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted	

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

10,89,402-00

(For use in the Office)

94160-00

9,95,242-00

Nine Lakhs ninty five thousand two hundred forty two only.

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs.

Dated…

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Stamp

Executive Engineer

Initials of Officer making payment

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Removing B.S Slab of Drain and stacking etc complete as per specifications and directions of engineer in charge of the work	Sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and constructing **precast concrete solid blocks** with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing and laying in position **reinforced cement concrete of design mix M20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal**, coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastisiser @ 3lts confirming to IS 9103-1999 reaffirmed-2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, walls (any thickness) including attached plasters, column, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour, HOM of machinery, curing, etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 **TMT Bars FE 500** etc complete as per specifications and directions of engineer in charge of the work	Tonne
8	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface such as walls** at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. **From 0.00 to 11.90 Km** etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	
	Add 8% Service charge to KRIDL	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jodha
AE 18/4/17

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum	-	-	1918.60	83.16	159551.00	1919	159551.00	
Sqm	-	-	1125.00	63.72	71685.00	1125.00	71685.00	
Sqm	-	-	1125.00	78.84	88695.00	1125.00	88695.00	
Cum	-	-	21.08	5490.72	115744.00	21.08	115744.00	
Sqm	-	-	99.20	1018.44	101029.00	99.20	101029.00	
Cum	-	-	22.30	6198.12	138218.00	22.30	138218.00	
Tonne	-	-	1.34	62887.58	84269.00	1.34	84269.00	
Sqm	-	-	148.68	306.72	45603.00	149	45603.00	
Cum	-	-	1918.60	106.34	204024.00	1919	204024.00	
			Limit	1008706	~~1008818.00~~		~~1008818.00~~	
				80696	~~80705.44~~		~~80705.44~~	
					~~1089523.44~~		~~1089523.44~~	

10,89,402 - w

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97